

GOVERNMENT OF ANDHRA PRADESH
REVENUE (CMRF) DEPARTMENT

Establishment – Revenue Department – Remuneration to the Data Processing Officer, Three Data Entry Operators, Two Xerox Operators and One Record Assistant on outsourcing basis in Revenue (CMRF) Department – Payment made for the Months of January and February, 2013 (i.e., 01.01.2013 to 28.02.2013) Orders – Issued.

G.O.Rt.No. 355

Dated.11.03.2013
Read the following:-

1. GO.Rt.No.09, Rev (CMRF) Dept., Dt.02.01.2013.
2. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/revenue/2013/02/1, Lr.No.JCS/Revenue/2013/02/3, Lr.No.JCS/ Revenue/2013/02/4, dt.01.02.2013 & Lr.No.JCS/Revenue/2013/03/2, dt. 01. 03.2013.
3. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/Revenue/13/03/1, dt.01.03.2013.

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ORDER:

In the reference 1st read above M/s Jyothi Computer Services, Hyderabad have furnished bills for an amount of **Rs.1,72,086/-** (Rupees One Lakh Seventy Two Thousand and Eighty Six Only) towards service charges for the Months of January & February , 2013 (**i.e., 01.01.2013 to 28.02.2013**) **towards salaries** in respect of Smt. N. Krishna Priya, Data Processing Officer for an amount of **Rs.31,362/-** (Rupees Thirty One Thousand Three Hundred and Sixty Two Only) and Sri Ch. Venkata Ramana Reddy, Kum.T.Anitha and Sri K.Hari Babu Three Data Entry Operators for an amount of **Rs.77,724/-** (Rupees Seventy Seven Thousand Seven Hundred and Twenty Four Only), Sri L.Vinod Kumar and Sri K. Sharath Kumar Xerox Operators for an amount of **Rs.42,000/-** (Rupees Forty Two Thousand only) and Sri P.Jaya Simha, Record Assistant for an amount of **Rs.21,000/-** (Rupees Twenty One Thousand only) whose services are drawn from the Agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government after careful examination of the matter is hereby accord sanction for an amount of **Rs.1,72,086/-** (Rupees One Lakh Seventy Two Thousand and Eighty Six Only) towards remuneration including Statutory payments of the above Data Processing Officer and Three Data Entry Operators, Two Xerox Operators and One Record assistant for the Months of January & February, 2013 (i.e., 01.01.2013 to 28.02.2013).

3. Accordingly, **a Cheque bearing No.586002, dt.11.03.2013 for Rs.1,72,086/-** (Rupees One Lakh Seventy Two Thousand and Eighty Six Only) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to the above Data Processing Officer and Three Data Entry Operators, Two Xerox Operators and One Record assistant after deducting TDS, etc., as per rules.

4. The expenditure sanctioned in Para 2 above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BANKATHLAL SHARMA,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s Jyothi Computer Services,
Hyderabad.(W.E)
Copy to:
S.F/S.Cs.

//FORWARDED : : BY ORDER//

SECTION OFFICER